

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC110514

Check Date 11/5/2014

10/31/2014 2:55 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$500,750.50. Dated this 5 day of NOVEMBER, 2014.

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

, Clerk-Treasurer

Signature

OCTOBER 31, 20 14.

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
6737	596 KME Fire Apparatus					72347	\$500,750.50	
		29300080 - 545400	2014 Custom Pumper with	10222014-05	14000616		\$500,750.50	
		Levee/Village Allocation-	CAFS					
		Fire - Heavy Duty/Spec						
		Vehicles						
						Grand Total:	\$500,750.50	

Installed by the City of West Lafayette,
2014

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City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 11/5/2014

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Fund	Amount
Levee/Village Allocation	\$500,750.50
GRAND TOTAL	\$500,750.50